

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> JACOB (MAC) DICKINSON P.O. Box 23001 Harahan, LA 70183		<b>2. Office Sought (Include title of office as well)</b> Chief of Police Harahan City	<b>OFFICE USE ONLY</b> <b>Report Number:</b> 30351 <b>Date Filed:</b> 2/15/2012 <b>Report Includes Schedules:</b> Schedule A-1 Schedule E-1
<b>3. Date of Election</b> _____ This report covers from <u>1/1/2011</u> through <u>12/31/2011</u>			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE 5400 Mounes Street New Orleans, LA 70123		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b> CHARLENE P. JEFFREY Daytime Telephone 504-234-2640			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>15th</u> day of <u>February</u> , <u>2012</u> .  <u>Charlene P. Jeffrey</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet  _____ Daytime Telephone	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

MAC DICKINSON CAMPAIGN COMMITTEE  
P.O. Box 23001  
Harahan, LA 70183

Name and Address of **Committee's Chairman**

MS. CHARLENE JEFFREY  
1423 E. Jordan's Crossing St.  
Gonzales, LA 70737

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 500.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 500.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 6,826.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 6,826.77</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 8,297.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,826.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 1,970.67</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAUDIER MARKETING 5134 Storey Street River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2011	\$300.00	\$300.00
MS. SUSAN L. DUPLANTIS 906 Colonial Club Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>                    \$ 0.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. KEITH N ADAMS, SR. 1423 E. Jordan's Crossing St. Gonzales, LA 70737	07/05/2011	purchase security safe	\$ 200.00
CAMPAIGN FINANCE - SECRETARY OF STATE P.O. Box 4368 Baton Rouge, LA 70821	01/26/2011	Renewal of Statement of Organization 2011	\$ 100.00
CHARLIE'S SEAFOOD 8311 Jefferson Hwy. Harahan, LA 70123	01/27/2011	staff	\$ 61.34
CHATEAU DULAC 2037 Metairie Road Metairie, LA 70005	04/18/2011	campaign workers luncheon	\$ 268.38
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	01/31/2011	uniforms	\$ 34.04
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	02/22/2011	uniforms	\$ 40.50
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	05/02/2011	uniforms	\$ 25.15
CLASSIC CLEANERS 1820 Dickory Avenue New Orleans, LA 70123	05/19/2011	uniforms	\$ 36.03
3. SUBTOTAL (optional)			\$765.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055-2571	11/04/2011	Sponsor table	\$ 600.00
MR. MAC DICKINSON IV 7920 Ferrara Court Harahan, LA 70123	07/22/2011	Reimburse \$351.81 comm. dinner 7/5/11 & printing business stationery & bus. cards \$399.16	\$ 750.87
DISCOVER ZONE 5350 Jefferson Hwy. Harahan, LA 70123	02/09/2011	fuel	\$ 46.80
DOCKSIDE SEAFOOD 1820 Dickory Avenue Harahan, LA 70123	03/21/2011	workers lunch	\$ 21.64
DOT'S DINER 10701 Jefferson Hwy. River Ridge, LA 70123	03/07/2011	office breakfast mtg.	\$ 14.71
HARAHAN ATHLETIC ASSOCIATION C/O Harahan Playground 6601 10th Street Harahan, LA 70123	01/20/2011	Refreshments for inauguration	\$ 40.00
HAYDEL'S BAKERY 4037 Jefferson Hwy. Jefferson, LA 70121	01/18/2011	Kingcakes for inauguration	\$ 113.42
HILTON GARAGE 2 Poydras Street New Orleans, LA 70130	03/21/2011	parking	\$ 12.00
3. SUBTOTAL (optional)			\$1,599.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSTON'S RESTAURANT 4241 Veterans Memorial Hwy. Metairie, LA 70006	02/22/2011	committee mtg.	\$ 48.33
HOUSTON'S RESTAURANT 4241 Veterans Memorial Hwy. Metairie, LA 70006	03/28/2011	committee lunch	\$ 76.71
MS. CHARLENE JEFFREY 1423 E. Jordan's Crossing St. Gonzales, LA 70737	01/31/2011	January 2012 salary	\$ 200.00
JIFFY LUBE 7212 Veterans Memorial Hwy. Metairie, LA 70003	05/08/2011	maintenance	\$ 42.94
MS. BRENDA KING 1570 Abundance St. Apt. A New Orleans, LA 70119	06/23/2011	detail-labor costs	\$ 50.00
KYOTO 2 5608 Citrus Blvd. Suites A & B New Orleans, LA 70123	05/16/2011	staff lunch mtg.	\$ 34.48
LIBORIO RESTAURANT 321 Magazine Street New Orleans, LA 70130	02/04/2011	lunch meeting	\$ 13.19
PAT MCDANIELS 829 Roseland Harahan, LA 70123	12/23/2011	Reimbursement to: Pat's Party rentals for: food & beverages for staff Christmas Party	\$ 842.00
3. SUBTOTAL (optional)			\$1,307.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NUCCIO'S ITALIAN DELI 7105 Jefferson Hwy. New Orleans, LA 70123	05/13/2011	staff	\$ 27.57
ORGERON'S SECURITY COUNTERMEASURES LLC 1233 Westbank Expressway Haarvey, LA 70058	06/23/2011	Protective electronic sweep	\$ 500.00
PELICAN PRINTING 1100 Industrty Road Kenner, LA 70062	11/25/2011	Night Against Crime signs & stage rental	\$ 1,000.00
RACETRAK 521 Alameda Road St. Rose, LA 70087	01/03/2011	fuel	\$ 70.67
RUTH CHRIS 3633 Veterans Memorial Hwy. Metairie, LA 70002	07/21/2011	employee gift cards	\$ 300.00
SHELL SERVICE STATION 1850 Dickory Avenue Harahan, LA 70123	02/22/2011	fuel	\$ 48.68
SHELL SERVICE STATION 1850 Dickory Avenue Harahan, LA 70123	02/28/2011	Fuel	\$ 50.78
SPECIAL OLYMPICS LOUISIANA 1000 E. Morris Avenue Hammond, LA 70403	04/12/2011	Donation	\$ 450.00
3. SUBTOTAL (optional)			\$2,447.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE STEAK KNIFE 888 Harrison Avenue New Orleans, LA 70124	01/18/2011	Dinner meeting for staff workers	\$ 375.18
USPS 5720 Citrus Blvd. New Orleans, LA 70123-5855	10/19/2011	P.O. Box renewal	\$ 42.00
VILLERE'S FLORIST 750 Martin Behrman Avenue Metairie, LA 70005	01/18/2011	Floral decorations for inauguration	\$ 115.28
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	02/10/2011	interview lunch	\$ 32.73
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	04/18/2011	office workers	\$ 28.69
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	06/09/2011	committee lunch	\$ 112.66
3. SUBTOTAL (optional)			\$706.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,826.77

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